

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

January 31, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the January Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on December 29, 2011.

During the month of January, the Estate began working towards restoring the site, where appropriate to pre existing conditions. The Estate rerouted an electrical line from the diesel generator to the main pump house to temporary restore power and begins moving standing water in the AAF Area and Foundry Area. One of the objectives of managing the standing water is lower their water levels and allow electrical subcontractors to inspect areas to restore electrical power and provide the Estate with bids to restore power.

The AAF area and Foundry Area are still submerged under water and when temperature drops, the water freezes. This makes it difficult to bring electrical subcontractors to inspect the areas and provide an adequate bid. As such, a tentative meeting that was scheduled for the week of January 23 with electrical subcontractors was postponed until further notice.

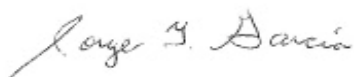
Also, one of the pressure water cannon was restored and placed in the AAF area to assist with the evaporation of the standing water. Currently, the water cannon only run during the day (8 am to 3 pm) and when temperatures are above freezing.

In addition, the Estate requested and obtained approval from USEPA to reduce security staff personnel from two to one. Now that the Foundry Building, AAF areas have been razed and the interior of the Tank House Building has been gutted, the potential for trespassers has been decreased.

The next monthly report is due by February 29, 2011.

If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD-Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
Erin Rednour, IEPA-Springfield  
James Morgan, IAGO  
Penni S. Livingston, Livingston Law Firm

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

February 29, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

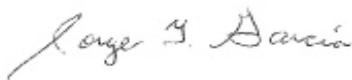
On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the February Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on January 31, 2011.

In February, the Estate met with three electrical subcontractors to inspect areas to restore electrical power and provide the Estate with bids to restore power. One subcontractor declined to bid on the work. Bids are due first week in March, 2012.

The Estate continues to use the water cannon sporadically to assist with the evaporation of the standing water in the AAF Area. In addition, starting on March 11, 2012 (daylight savings time) the Estate will reduce security staff personnel from two to one. The next monthly report is due by March 30, 2011.

If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD-Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
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3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

March 30, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the March Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on February 29, 2011.

On Friday March 9, 2012, the Estate awarded the electrical work to Wegman Electric out of East Alton, Illinois to restore electrical power at the Site. Due to backlog work and inclement weather the work start up has been delayed until now. Wegman is scheduled to be on site and begin work on Monday April 2, 2012. The initial work will consist of augering and installing wood poles for the electric power lines. Wegman Electric estimates approximately three to four weeks to complete the work barring any inclement weather issues (i.e. stormwater backup in AAF Area).

The Estate continues to use the water cannon sporadically to assist with the evaporation of the standing water in the AAF Area. In addition, on March 11, 2012 (daylight savings time) the Estate reduced security staff personnel from two to one. The next monthly report is due by April 30, 2011. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD-Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
Erin Rednour, IEPA-Springfield  
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Penni S. Livingston, Livingston Law Firm

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3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

April 30, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

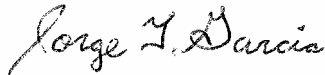
Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the April Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on March 30, 2012.

Wegman Electric out of East Alton, Illinois completed the installation of the utility power poles and installation of cable wire to restore power to the site. As of April 16, 2012 Wegman's work was approximately 96-98% completed. AmerenUE needs to install a meter junction box at their transformer power station so that Wegman can tie into for power. AmerenUE informed the Estate that the meter junction box is on back order and expects to receive it by the 2<sup>nd</sup> week of May. Once the junction box is installed, it should take less than one day to complete the remaining work.

The next monthly report is due by May 31, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD-Paradigm  
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3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

May 31, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

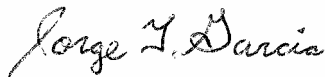
Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the May Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on April 30, 2012.

On May 16, 2012 AmerenUE installed the meter junction box at their transformer power station that ties into the new facility wires for power. Now that power has been restored, the Estate will begin assessing the conditions of the perimeter security cameras, and conditions of the perimeter lighting. The Estate estimates that it could take 3 to 5 weeks for the assessment. The Estate will provide an updated schedule to restore security plan measures as provided in the May 27, 2011 letter report. The next monthly report is due by June 30, 2012

If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD-Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
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# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

June 27, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report and Revised  
Schedule to Restore Security Plan Measures at the Estate of Chemetco Facility

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the June Security Plan and Monthly Security Action Items letter report and revised schedule to restore security plan measures at the Estate. The previous letter report was submitted on May 31, 2012.

On the morning of Thursday May 31, Mr. Steve Zuber and Mr. Chris Smallwood (both from Paradigm Minerals and Environmental Services) [Paradigm], discovered that an alleged break in had occurred. According to Paradigm personnel the break in occurred in their laboratory. The Madison County Sheriff was called by Paradigm and reported the alleged break in. A detective from the Madison County Sheriff's office stopped by the site during the week of June 4<sup>th</sup> to speak with Estate and Paradigm Personnel. It should be noted that the detective was on site the same day that you happened to be on site and you had an opportunity to speak to him. The incident is currently under investigation by the Madison County Sheriff Department.

Due to the alleged break in, the Estate is making the re-installation of the on site cameras a priority. At this time no additional information is known.

In addition, I am submitting a revised schedule that summarizes the action items necessary to restore the security conditions that were in place prior to the beginning of demolition activities and prior to cutting electric power off. It should be noted that the highlighted items have been completed.

The Estate plans to address the security items as follows:

## **Demolition Activities**

Demolition Activities were completed on December 14, 2011 and activities are deemed complete.

## **Site Power**

Power was shut off and disconnected in anticipation of demolishing the foundry building. The power was temporarily provided by the use of generators. On April 2, 2012, Wegman Electric was brought in as a subcontractor to the Estate to restore the power lines.

On April 16, 2012 Wegman completed the restoration of power lines. On May 16, 2012, AmerenUE restored power to the site. As such, power has been restored to the site.

### **Lighting**

The existing lights that were in place prior to demolition will continue to be used. It is possible that location of lights may need to be adjusted and/or rewired. The Estate has begun assessing the lighting situation. Estimated time to complete assessment is approximately 2-3 weeks

Estimated time to tie existing wiring to new power source (transformer) is approximately 2-4 weeks.

### **Gates**

Existing gates and signage are properly set in place. No changes and/or modifications are required.

### **Security Cameras**

The existing cameras that were in place prior to demolition will be used. The security cameras will require tie in to new power and trouble shooting to ensure they are working properly after being down for a period of time. Prior to power shutdown, a couple of security cameras were not functioning properly.

Estimated time to tie to new power source (transformer) and troubleshoot cameras is approximately 2-4 weeks.

### **Alarm System**

No changes were made to the existing alarm system. Based on the recent alleged break in, the Estate and Paradigm are contemplating some modifications.

Estimated time to incorporate modifications will be dependent on the extent of the modifications.

### **Vegetation Perimeter Up keeping**

No changes were made to up keeping of vegetation perimeter. Up keeping of vegetation will continue periodically as needed and/or warranted. No changes and/or modifications are required.

### **On-Site Security**

When the electric power was shut off, the Estate increased on-site security by adding an additional security guard and an additional shift to compensate for not having available the use of security cameras and lighting. Upon restoring electric power and above items, the Estate plans to restore site security to one shift and one security guard. On March 11, 2012, the Estate switched back to one security guard. On-Site Security has been completed.

However, due to the recent alleged break in, the Estate and Paradigm may contemplate some modifications.

Estimated time to incorporate modifications will be dependent on the extent of the modifications, if any.

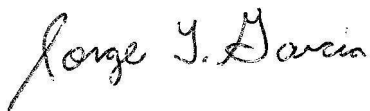


**Coordination with local police/ emergency personnel**

Continue submitting Contingency plans to local police and emergency personnel on an annual basis. No changes required at this time.

The next monthly report is due by July 31, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in black ink that reads "Jorge Y. Garcia". The signature is written in a cursive, flowing style.

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
Erin Rednour, IEPA-Springfield  
James Morgan, IAGO  
Penni S. Livingston, Livingston Law Firm  
Dan C. Nester, Bryan Cave

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

July 31, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the July Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on June 27, 2012.

During the month of July, the following security items were addressed:

## **Lighting**

The existing lights that were in place prior to demolition have been restored, with the exception of the northeast, east and partial southeast area. These areas will require rewiring and adjustment to the existing power grid.

## **Security Cameras**

Seven out of nine cameras have been restored and are back on line. The remaining two cameras may require additional troubleshoot.

## **Alarm System**

Due to the alleged break in as previously described in the June 27, 2012 Security Plan and Monthly Security Action Items Letter Report, the Estate and Paradigm determined that a separate alarm system code for entry to the Paradigm Building will replace the existing code. In addition, a new door for access to the bathrooms at the Paradigm building has been added to limit the number of personnel inside the building.

## **Vegetation Perimeter Up keeping**

The Estate is in the process of up keeping the vegetation near the existing "Site Signs"

## **On-Site Security**

Due to the recent alleged break in, the Estate and Paradigm may contemplate some modifications.

The next monthly report is due by August 31, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
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Dan C. Nester, Bryan Cave

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

September 4, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the August Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on July 31, 2012.

During the month of August, the following security items were addressed:

## **Security Cameras**

In the previous report, the Estate indicated that seven out of nine cameras have been restored and back on line. The Estate miscounted the number of cameras. Please note that there are **eight** cameras. Seven cameras are currently in working condition, and one camera is being looked at.

## **Alarm System**

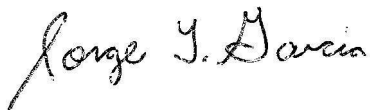
Due to the alleged break in as previously described in the June 27, 2012 Security Plan and Monthly Security Action Items Letter Report, the Estate and Paradigm determined that a separate alarm system code for entry to the Paradigm Building will replace the existing code. On August 30, 2012, "Pass Security" changed the alarm system code for entering the Paradigm Building.

## **Vegetation Perimeter Up keeping**

The Estate has begun the up keeping of the vegetation near the existing "Site Signs" in order to ensure the signs are visible.

The next monthly report is due by September 30, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in black ink that reads "Jorge Y. Garcia". The signature is written in a cursive, flowing style.

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
Erin Rednour, IEPA-Springfield  
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Dan C. Nester, Bryan Cave

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

October 2, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the September Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on September 4, 2012.

During the month of September, the following security items were addressed:

**Vegetation Perimeter Up keeping**

The Estate inspected the fenced perimeter of the site and removed vegetation around posted signs. As such, all the signs along the fence line are visible and cleared from any current vegetation.

There were no additional security items to report for the month of September.

The next monthly report is due by October 31, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
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Erin Rednour, IEPA-Springfield  
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# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

November 7, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the October Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on October 2, 2012.

During the month of October, the following security items were addressed:

## **Security Cameras**

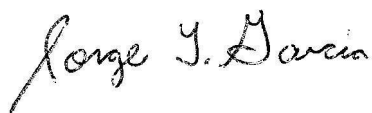
The Estate readjusted the angle view of two of the on site security cameras to obtain a better view of the facility with the removed buildings.

There were no additional security items to report for the month of October.



The next monthly report is due by November 30, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
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jgarcia@chemetcoestate.com

November 30, 2012

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the November Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on November 7, 2012.

During the month of November, the following security items were addressed:

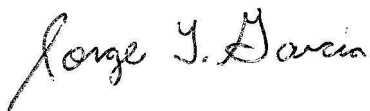
## **Security Cameras**

The Estate ordered a new security camera to replace an existing security camera that required extensive repair. When the new security camera arrives, the older security camera will be replaced.

There were no additional security items to report for the month of November.

The next monthly report is due by December 31, 2012. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
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January 3, 2013

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the December Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on November 30, 2012.

During the month of December, the following security items were addressed:

## **Security Cameras**

The Estate ordered a new security camera to replace an existing security camera that required extensive repair. The Estate is currently waiting for the replacement camera to arrive.

There were no additional security items to report for the month of December.

The next monthly report is due by January 31, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

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Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

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January 31, 2013

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the January Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on January 3, 2013.

During the month of January, the following security items were addressed:

## **Security Cameras**

The Estate previously ordered a new security camera to replace an existing security camera that required extensive repair. The Estate received the replacement camera and will install it in the next couple of weeks pending weather conditions.

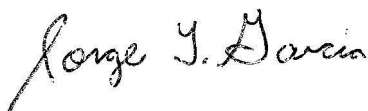
## **Coordination with local police/ emergency personnel**

The Estate expects to update the Contingency Plan to address police/fire department and emergency personnel.

There were no additional security items to report for the month of January.

The next monthly report is due by February 28, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
Erin Rednour, IEPA-Springfield  
James Morgan, IAGO  
Penni S. Livingston, Livingston Law Firm  
Dan C. Nester, Bryan Cave

# Estate of Chemetco, Inc.

3754 Chemetco Lane • Hartford, IL 62048  
Office: (618) 254-4381 x372 • Fax: (618) 254-0138  
jgarcia@chemetcoestate.com

February 28, 2013

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the February Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on January 31, 2013.

During the month of February, the following security items were addressed:

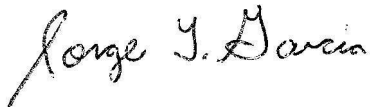
## **Coordination with local police/ emergency personnel**

The Estate expects to update the Contingency Plan to address police/fire department and emergency personnel.

There were no additional security items to report for the month of February.

The next monthly report is due by March 31, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager



CC: Donald M. Samson, Trustee  
Elliott Stegin, IAD/Paradigm  
Chris Cahnovsky, IEPA-Collinsville  
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March 28, 2013

Michelle Kerr  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SRF 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Mrs. Kerr:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the March Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on January 31, 2013. It should be noted that February Monthly Letter report was inadvertently not submitted. A copy of the February Monthly Letter report is included.

During the month of March, the following security items were addressed:

## **Security Cameras**

The Estate previously ordered a new security camera to replace an existing security camera that required extensive repair. The Estate received the replacement camera and will install it in the next couple of weeks pending weather conditions. In addition, the Estate is getting equipment quotes to replace the Main DVR-Security system in order to upgrade and add additional security capabilities, such as wi-fi and off-site monitoring.

## **On-Site Security**

The Estate recently completed the removal of the furnaces from the foundry building. Coupled with the completion of site demolition activities, the potential for site trespassers has been greatly decreased. As such, the Estate and Paradigm are considering eliminating the on site security guard and overseeing site security via the use of primarily security cameras. As indicated above, the upgraded equipment will allow off-site monitoring.

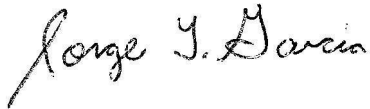
**Coordination with local police/ emergency personnel**

The Estate submitted an updated Contingency Plan on February 18, 2013 to local police and emergency personnel to address current site activities, and changes in emergency staff personnel.

There were no additional security items to report for the month of March.

The next monthly report is due by April 30, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

A handwritten signature in cursive script that reads "Jorge Y. Garcia".

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Project Coordinator/EH&S Manager

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3754 Chemetco Lane • Hartford, IL 62048  
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jgarcia@chemetcoestate.com

May 31, 2013

Nefertiti DiCosmo  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SR- 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Ms. DiCosmo:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the May Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on April 30, 2013.

During the month of May, the following security items were addressed:

## **Security Cameras**

The Estate ordered a Main DVR-Security system to upgrade and add additional security capabilities, such as Wi-Fi and off-site monitoring. The new equipment is expected to be installed the week of June 10, 2013.

There were no additional security items to report for the month of May.

The next monthly report is due by June 30, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

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Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

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# Estate of Chemetco, Inc.

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jgarcia@chemetcoestate.com

July 1, 2013

Nefertiti DiCosmo  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SR- 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Ms. DiCosmo:

On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the June Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on May 31, 2013.

During the month of June, the following security items were addressed:

## **Security Cameras**

The Estate ordered a Main DVR-Security system to upgrade and add additional security capabilities, such as Wi-Fi and off-site monitoring. The new equipment was installed on June 12, 2013.

## **Lighting**

Partial wiring for the north perimeter lighting was knocked down by broken tree limbs due to the recent weather storm. These areas will require rewiring over the next few weeks and in between other site activities.

There were no additional security items to report for the month of June.

The next monthly report is due by July 31, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,  
ESTATE OF CHEMETCO, INC.

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Project Coordinator/EH&S Manager

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July 31, 2013

Nefertiti DiCosmo  
Attn: SR-6J  
Remedial Project Manager  
US EPA Region 5 Superfund Division  
77 W. Jackson Blvd. SR- 6J  
Chicago, IL 60604

Re: Security Plan and Monthly Security Action Items Letter Report

Dear Ms. DiCosmo:

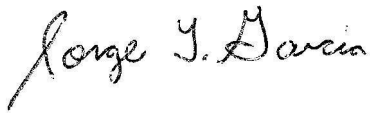
On behalf of the Estate of Chemetco, Inc. (Estate), I am submitting the July Security Plan and Monthly Security Action Items letter report. The previous letter report was submitted on July 1, 2013.

During the month of July, there were no security items to report.

The next monthly report is due by August 31, 2013. If you have any questions and/or comments, please feel free to contact me at (618) 254-4381 x372, or my cell phone at (314) 348-8211.

Sincerely,

ESTATE OF CHEMETCO, INC.



Jorge Y. Garcia PG  
Project Coordinator/EH&S Manager

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